

Receiving Report

Date:

16-04-11

Batch No:

134535

Supplier:

air fisco

Dart P/O:

31300

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT



Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31306

Purchase Order Date 2/9/2016
PO Print Date 2/9/2016

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 09 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN6C52A	BOLT	4/18/2016 Yes 4/18/2016	FN	50.00 Each	\$30.00	\$1,500.00
Line Total:							\$1,500.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/18/2016 No 4/18/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT							

PO Instructions: AIRFASCO

Note:

2/9/2016



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 145088

Invoice Date: 4/7/2016

Time: 11:14:41 AM

Page: 1

To:
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA
Ph: 613-632-5200 Fax: 613-632-1053

Ship To:
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA

Cust. PO#: PO31306

Order Date: 2/10/2016

Prepared By:

Customer #: 13523

Buyer:

WO #:

Terms: CREDIT CARD

of Items: 2

Sales Order: 118737

VAT #:

FOB:

Ship Via: FEDEX ECONOMY Ship Via Acc: 1517-9324-0

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 11

Ship Order:

Ship Date: 4/7/2016

Shipment:

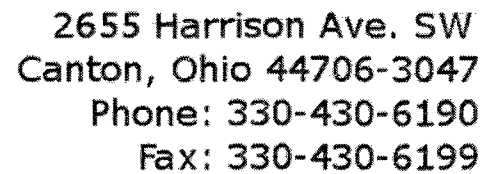
Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6C52A BOLT, AN Loc/Whse: 1B4 Control #: 153934-1 L-26023	50	0	NE				EA	
2	PROCESSING & HANDLING FEE P&H Loc/Whse: Control #: 128290-2	1	0	NE				EA	

C OF C ENCLOSED
1 BOX 11 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

Authorized Signature:

8816-24-11



DART AEROSPACE

Quality Assurance Representative

[illegible]